GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Telephones-Industries & Commerce Department – Expenditure of Rs. **4992.00/-** towards BSNL telephone charges for the month of November and December 2016 - Sanctioned – Orders - Issued.

INDUSTRIES AND COMMERCE (OP) DEPARTMENT

G.O.RT.No. 21 Dated: 16-01-2017

Read the following

1. G.OMs.No.583, G.A. (OP.II) Dept., Dated: 26.10.1988.
2. G.O.Ms.No.372, IT &C Dept., Dated: 24.09.2004.
3. GO.Ms.No.152, IT &C De,pt., Dated: 18.06.2010.
4. BSNL Telephone Bills received from the O/o BSNL, Hyderabad Telecom District. , dt:06.11.2016.

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.2,853 + 2139 =4992/- (Rupees Three thousand only) towards telephone charges for the month of November and December, 2016, to the following telephones used by the Secretary to Govt. residence purpose., of Industries & Commerce Department.

Sl.No	Telephone No.	Bill Date	During	Working at	Amount
1	23372999	06.12.2016	01.11.2016 to 30.11.2016	Secy. to Govt. (R)	2,853.00
2	23372999	06.01.2017	01.12.2016 to 31.12.2016	Secy. to Govt. (R)	2139.00
				Total	**4992.00**

2. The Amount sanctioned in para (1) above, shall be debited to the Head of account “3451 - Secretariat Economic Services -090 – Secretariat –SH (07) Industries & Commerce Department – 130 - Office expenses - 131 –Service Postage, Telegram and Telephone charges”.

3. The Industries and Commerce (OP.Claims) Department shall draw the amount in favour of the AO (Cash) BSNL, Hyderabad, and credit the same into their Account No. 004301601000076, Corporation Bank, Siddiambar Bazar, Hyderabad.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. RADHA KRISHNA
DEPUTY SECRETARY TO GOVERNMENT

To
The Accounts Officer (Cash) BSNL, Hyderabad.
The Deputy Pay & Accounts Office, Secretariat Branch, Hyderabad.
The Industries & Commerce (OP.Claims) Department (we).
Sf/Sc.

//FORWARDED: BY ORDER//

SECTION OFFICER